

Al Youngs
5552 W Lakeridge Rd
Lakewood CO 80227

July 19th through July 27th
Supplemental Invoice #1
Member of Federal Monitor Team.

TOTAL DUE \$12,067.93

For PROFESSIONAL SERVICES RENDERED Friday July 19 through Saturday July 27th, 2019 Puerto Rico

Assisted in preparation of preliminary reports, July 19th through July 27th, 2019 relating to demonstrations/protested Fortaleza/Command Center. 3 hours

Monitor document related to English complaints against PRPB received VIA court established email and reviewed English preliminary notification of incidents of use of force. 3 hours

Worked with acting Federal Monitor in notification concerning emails during the above identified period. 3 hours

Friday July 19th through July 27th, 2019, as an observer present at demonstration at Fortaleza and other locations throughout San Juan. 63 hours

BILLABLE HOURS - 72 hours

72 x \$150 = \$10,800


Travel Expense

Hotel	\$1267.93
Total Travel	\$1267.93

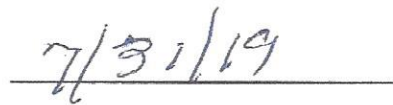
Allowable Travel Expenses	\$1267.93
Total Billable Hours	\$10,800.00
Total Wages and Expense Reimbursement	\$12,067.93

TOTAL WAGES AND EXPENSE REIMBURSEMENT DUE = \$12,067.93

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature



Date



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 4
CRS Number 71253027

Marriott Rewards # 119330892

Name:

Arrive: 07-19-19

Time: 16:39

Depart: 07-28-19

Folio Number: 614917

Date	Description	Charges	Credits
07-19-19	Package	115.00	
07-19-19	Government Tax	10.35	
07-19-19	Hotel Fee	10.35	
07-20-19	The Market - Food	1.79	
07-20-19	SALES TAX- 10.5% State	0.19	
07-20-19	SALES TAX- 1% Municipality	0.02	
07-20-19	Package	115.00	
07-20-19	Government Tax	10.35	
07-20-19	Hotel Fee	10.35	
07-21-19	The Market - Food	1.79	
07-21-19	SALES TAX- 10.5% State	0.19	
07-21-19	SALES TAX- 1% Municipality	0.02	
07-21-19	Package	115.00	
07-21-19	Government Tax	10.35	
07-21-19	Hotel Fee	10.35	
07-22-19	Package	115.00	
07-22-19	Government Tax	10.35	
07-22-19	Hotel Fee	10.35	
07-23-19	Laundry - Dry Cleaning	15.11	
07-23-19	Package	115.00	
07-23-19	Government Tax	10.35	
07-23-19	Hotel Fee	10.35	
07-23-19	COMEDOR- Guest Charge (Breakfast)	7.00	
07-24-19	COMEDOR- Guest Charge (Breakfast)	4.00	
07-24-19	The Market - Food	1.79	
07-24-19	SALES TAX- 10.5% State	0.19	



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Date	Description	Charges	Credits
07-24-19	SALES TAX- 1% Municipality	0.02	
07-24-19	Package	115.00	
07-24-19	Government Tax	10.35	
07-24-19	Hotel Fee	10.35	
07-25-19	COMEDOR- Guest Charge (Breakfast)	4.00	
07-25-19	Package	115.00	
07-25-19	Government Tax	10.35	
07-25-19	Hotel Fee	10.35	
07-26-19	COMEDOR- Guest Charge (Breakfast)	4.00	
07-26-19	The Market - Food	1.79	
07-26-19	SALES TAX- 10.5% State	0.19	
07-26-19	SALES TAX- 1% Municipality	0.02	
07-26-19	Package	115.00	
07-26-19	Government Tax	10.35	
07-26-19	Hotel Fee	10.35	
07-27-19	COMEDOR- Guest Charge (Breakfast)	4.62	
07-27-19	Package	115.00	
07-27-19	Government Tax	10.35	
07-27-19	Hotel Fee	10.35	
07-28-19	Visa Card		1,283.99
	Card # XXXXXXXXXXXXXXX8369		
07-30-19	Visa Card		-15.96
	Card # XXXXXXXXXXXXXXX8369		

1267.93